

PROGRAM GUIDELINES

OVERVIEW

WHAT DOES THE PROGRAM OFFER? The City is eager to launch this grant program in collaboration with the Department of Commerce and Economic Opportunity (DCEO) through the Local CURE Economic Support Payments Grant Program to reimburse local non-essential business owners for working capital expenses. The Bushnell Business Micro Grant Program will reimburse local business owners up to \$3,000 for working capital expenses that have occurred between March 1, 2020 and December 30, 2020. This will assist business owners in their efforts to keep their businesses viable despite business interruption losses due to COVID-19.

<u>WHO IS ELIGIBLE?</u> All non-essential businesses within the City of Bushnell following all relevant laws, regulations, and guidelines, including those pertaining to COVID-19 mitigation, are eligible. Non-essential business are those businesses not declared essential in Governor Pritzker's Executive Order 2020-30 (COVID-19 Executive Order No. 30): https://www2.illinois.gov/Pages/Executive-Order2020-32.aspx. See General Eligibility for additional conditions.

WHAT ARE TYPICAL ELIGIBLE EXPENSES? All working capital expenses are eligible between March 1, 2020 and December 20, 2020 – these could include payroll, rent, inventory, utilities, and more. The narrative should explain how items included were needed because of the business interruption caused by COVID-19.

<u>WHAT ARE YOUR OBLIGATIONS?</u> Business owners must complete the project application and certification. If the application is approved, the owners must adhere to the items and uses specified in the application. Applicants must also adhere to all federal, state, and local regulations. While the City understands and acknowledges the challenges related to COVID-19 facing business owners, <u>these funds originate from the federal and state government and business owners receiving these funds must adhere to all COVID-19 mitigation regulations.</u>

<u>WHO REVIEWS/APPROVES PROJECT APPLICATIONS?</u> Kim Pierce (representing the Bushnell Economic Development Corporation) with the oversight of the City of Bushnell will publish program guidelines, work with applicants to ensure properties are eligible, and verify applications are complete. Completed applications will be reviewed by an economic development committee made up of members of the Bushnell Economic Development Corporation, Bushnell Chamber of Commerce, and City staff to expedite the process and ensure a quick turnaround time for applicants.

<u>WHEN DO YOU APPLY?</u> Now! Applications will be accepted through January 06, 2021 no later than the end of the business day (4PM). **No late applications will be accepted.**

<u>Where has the money come from?</u> The federal government (U.S. Department of the Treasury) originally contributed stimulus funds through the CARES program and the State of Illinois has passed these funds through the Department of Commerce and Economic Opportunity's Local CURE Economic Support Payments Grant Program to the City of Bushnell.

GENERAL ELIGIBILITY

All applicants will self-certify in the forms below that they meet all of the eligibility requirements:

- Business must be located within the City of Bushnell's municipal boundaries.
- Business must be a non-essential business.
 - Non-essential business are those businesses not declared essential in Governor Pritzker's Executive Order 2020-30 (COVID-19 Executive Order No. 30)
 - o https://www2.illinois.gov/Pages/Executive-Orders/ExecutiveOrder2020-32.aspx
- Business must be a for profit business
- Expenses must be for working capital expenses for the non-essential business
- The expense was incurred between March 1, 2020 and December 30, 2020
- Business must have had a business interruption due to COVID-19
- Businesses must have complied with, and remain compliant with, all relevant laws, regulations
 and executive orders from the state and federal government, including all social distancing
 guidelines and other business-related restrictions and regulations as promulgated by the
 Executive Orders of the Illinois Governor.

DCEO: Business Types <u>Excluded</u> from Financial Support under the ES Program (financial support to these entities would be disallowed)

- a private club or business that limits membership for reasons other than capacity;
- a government-owned business entity (except for businesses owned or controlled by a Native American tribe)
- a business that derives at least 33% of its gross annual revenue from legal gambling activities, unless, subject to the Department's approval, the business is a restaurant with gaming terminals;
- a business engaged in pyramid sales, in which a participant's primary incentive is based on the sales made by an ever-increasing number of participants; and
- payday lenders.

DCEO: Ineligible Businesses (financial support to these entities would be disallowed)

A business shall be ineligible to receive financial support through an ES Program grant if it:

- is delinquent on payment of any State of Illinois tax obligation;
- is engaged in a business that is unlawful under Illinois or federal law;
- has already received assistance, or notice of award of assistance, under the BIG Program; (list of businesses can be accessed here:
 - BIG Recipients Round 1: https://www2.illinois.gov/dceo/SmallBizAssistance/Documents/BIG-Round1Awardees 09.17.20.pdf;
 - BIG Recipients Round 2: https://www2.illinois.gov/dceo/SmallBizAssistance/Documents/BIGRd2Awards_121020.

 pdf
- is on the federal System for Award Management excluded parties list;
- · does not meet any other eligibility criteria established in a financial assistance application; or
- is not in compliance with all relevant laws, regulations and executive orders from the state and federal governments

FINANCIAL REQUIREMENTS

- Applicants should include invoices / receipts for all previous expenses for which reimbursement is requested. Expenses need to be dated between March 1, 2020 and December 30, 2020.
- Distribution of the funds will be administered in the form of a reimbursement (check) after submission and approval of invoices / receipts.
- The funds can only be used for the purpose outlined in the application and approved by the City
 of Bushnell.
- The City will review applications for completeness and eligibility and reserves the right to award partial funding to applications.
- The City will require the owner/applicant to produce invoices, bills, or statements accounting for all expenditures to be covered by the Bushnell Business Micro Grant Program.
- Please note that the State of Illinois, and the City of Bushnell through the State of Illinois, have claw backs in the grant agreements if applicants do not adhere to the uses of funds outlined in the application or federal, state, or local laws and regulations or fail to maintain compliance with all relevant laws, regulations and executive orders of the state and local governments, including Executive Orders promulgated by the Governor of the State of Illinois.
- The City of Bushnell reserves the right to require the business micro grant recipient to repay the
 full amount of grant funds awarded back to the city if it is determined that the recipient's grant
 application was completed with false and/or fraudulent information.

APPLICATION PROCESS

- Complete application materials:
 - Executed Applicant/Owner Certification & Agreement Form A
 - o Executed Application Form B
 - o Executed Agreement Form C
 - Narrative: Explain how COVID-19 caused business interruption and how grant funds will assist business in recovering from business interruption (maximum 200 words or a 1/2 page)
 - o Expense documentation (invoices/receipts) March 1, 2020 to present
 - Additional documentation (plans, photos, etc.)
- Place the completed application and all supporting materials in **a sealed envelope** and submit to the City Clerk's Office, City of Bushnell.
 - o 138 East Hail Street, Bushnell, IL 61422
 - All applications submitted by January 06, 2021 at 4PM will be evaluated by the EDC. Awardees will be notified no later than January 11, 2021 of award amount and next steps.
- The Economic Development Committee (EDC) shall make the final decision as to the approval of all the businesses selected and the distribution of funds.

TIMELINE

- December 21-27, 2020: Official rollout of program with tentative program guidelines
- January 06, 2021 4PM: Applications due to Bushnell City Hall
- By January 11, 2021: Award decisions completed/notice of award communicated to applicants
- January 11-15, 2021: Grant award payments mailed to businesses from City of Bushnell

ATTACHMENTS TO APPLICATION

- Form A Applicant Certification
- Form B Application
- Form C Small Business Micro Grant Program Agreement
- List of Expenses
- Expense Documentation: Invoices/Receipts and proof of payment dated March 1, 2020 to December 30, 2020
- Signed W-9
- Additional Optional Documentation: plans, photos, narrative, etc.

FORM – A BUSINESS MICRO GRANT PROGRAM APPLICANT CERTIFICATION

As applicant(s) for participation in the City of Bushnell-Small Business Micro Grant Program, I/we acknowledge the following statements:

- 1. To the best of my/our current knowledge, all information contained within the application is true and we hereby authorize the City of Bushnell to verify any such information at its discretion.
- 2. I/we have read and understand the Program Guidelines for Small Business Micro Grant Program and agree to fully abide by said guidelines.
- 3. I/we understand that my/our property must be located within the boundaries of the City of Bushnell and be a non-essential business and have suffered a business interruption due to the COVID-19 pandemic in order to be eligible for program participation.
- 4. Awards will be given at the discretion of the Economic Development Committee representing the City of Bushnell.
- 5. I/we have not received assistance, or notice of an award of assistance, under the BIG Program and are not an excluded party on the federal System for Award Management.
- 6. I/we certify that I/we have complied with, and will remain compliant with, all relevant laws, regulations and executive orders from the state and federal government, including all social distancing guidelines and other business-related restrictions and regulations as promulgated by the Executive Orders of the Illinois Governor.
- 7. Due to a limitation on the amount of available program dollar funds, I/we understand that an eligible, completed application is not necessarily a guarantee of project funding.
- 8. I/we certify that I/we are compliant with all state tax obligations (personally and professionally).

Signature of Applicant	Date
Signature of Co-Applicant	 Date
	 Date

FORM – B BUSINESS MICRO GRANT PROGRAM APPLICATION

The City of Bushnell will consider <u>complete</u> applications to the Business Micro Grant Program up until 4PM, January 06, 2021. NO APPLICATIONS WILL BE ACCEPTED AFTER JANUARY 06, 2021.

An application to the Bushnell Business Micro Grant Program is considered complete only if it includes:

- 1. Completed Micro Grant Application (Form B)
- 2. Completed W-9 Form (Request for Taxpayer Identification Number and Certification)
 - Download here: https://www.irs.gov/pub/irs-pdf/fw9.pdf
- 3. Signed Certification Letter (Form A)
- 4. Signed Business Micro Grant Program Award Agreement (Form C)
- 5. Documentation that shows the grant funding was spent on acceptable uses
 - Documentation can include, but is NOT limited to:
 - o Invoices that include method of payment
 - Cancelled Checks
 - Bank Statements (preferably w/check images)
 - Documentation must be easily identifiable to show expense/payment
 - Expenditures must have occurred between 03-01-2020 to 12-30-2020

The city reserves the right to require the business micro grant recipient to repay the full amount of grant funds awarded back to the city if it is determined that the recipient's grant application was completed with false and/or fraudulent information.

APPLICANT INFORMATION

BUSINES	SS NAME		 	
BUSINES	SS ADDRESS		 	
	SS PHONE			
PRIMAR	Y OWNER NAME			
	Y OWNER ADDRESS			
PRIMARY OWNER PHONE EMAIL				
PRIMAR	Y BUSINESS ACTIVITY			
	OWNERS & PERCENTAGE OF OWNERSHIP			
	JSINESS WAS ESTABLISHED			
WORKF				
	Full-Time Equivalent (FTE) as of March 01, 20	20		
	Full-Time Equivalent as of Today			
	Sole Proprietorship (check here)			



Has the business/owner ever been involved in a bankruptcy or insolvency proceeding?	Y/N
Any outstanding judgements/tax liens or pending lawsuits against business/owner?	Y/N
Is the business/owner delinquent on any taxes, loans, grants, or contracts at the city, state, or federal level?	Y/N
Is the business/owner currently suspended from/debarred from contracting with the city, county, state, or federal governments or receiving city, county, state or federal loans?	Y/N
Is the business/owner delinquent on any child support payments?	Y/N
Is the applicant presently subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction?	Y/N
Has the applicant been arrested in the past six months for any criminal offense?	Y/N
Other than a minor vehicle violation, has the applicant ever 1) been convicted, 2) Plead guilty, 3) plead nolo contendere, 4) been placed on pre-trial diversion, or 5) been Placed on any form of parole or probation (including probation before judgment)?	Y/N

ONLY ANSWER IF YOUR BUSINESS INCLUDES VIDEO GAMING: On your 2019 taxes, what % of gross revenue was generated by gaming terminals?%			
GRANT INFORMATION			
Please explain how COVID-19 pandemic has interrupted your business (continue to back, if nee	eded)		

Please explain what documentation you are providing to show that the grant funding was spent on acceptable uses (as defined in the Micro Grant Guidelines). Documents can include bank statements, cancelled checks and invoices showing methods of payment.		

Please direct questions regarding the grant program, guidelines, or application to the City of Bushnell, Clerk's office 309-772-2521 or Kim Pierce (representing the Bushnell Economic Development Corporation) 309-837-4684.

COMPLETED applications can be

Mailed To: Bushnell City Hall c/o MICRO Grant Program

138 E Hail Street

Bushnell, Illinois 61422

■ Emailed To: <u>director@maedco.org</u> (remember to include all attachments)

Dropped Off At: Municipal Office – Drop Slot (in a sealed envelope)

148 E Hail Street

Bushnell, Illinois 61422

FORM – C BUSINESS MICRO GRANT PROGRAM AWARD AGREEMENT

	greement is made this day of		
BOSHI	NELL, an Illinois municipal corporation ("City") and ("R	ecipient").	
WHER	REAS, Recipient is the owner/operator of		
provid	REAS, the City has established the Bushnell Business Ness grants for business owners to use for working capitam; and		
WHER	REAS, Recipient has requested a grant pursuant to the P	rogram in the amount of \$,	
NOW, follow	THEREFORE, in consideration of the mutual covena s:	ants contained herein, the parties agree as	
1.	The City of Bushnell shall provide to Recipient a grar payment shall be made to Recipient upon presentati pursuant to the Guidelines of the Program.		
2.	This Agreement shall be governed by all applicable laws of the State of Illinois and the United States of America. The parties agree that McDonough County is and will be the appropriate venue for the hearing of any dispute related to this Agreement.		
3.	Recipient has self-certified their compliance, and corregulations and executive orders from the state a distancing guidelines and other business-related restricted the Executive Orders of the Illinois Governor.	nd federal government, including all social	
4.	That Recipient, by signing this form, agrees that they guidelines, and that the responsibility of complian Recipient.	_	
5.	If Recipient does not use the funds for a permissible purpose pursuant to the Program Guidelines, or fails to maintain compliance as set forth in Paragraph 3 herein, the City of Bushnell reserves the right to demand return of all awarded funds.		
6.	All covenants, agreements, representations and was be binding upon and inure to the benefit of the Partie assigns.		
7.	All notices, requests, demands and other communishall be in writing and shall be deemed to have be		

given in like manner by any Party to the other):

deposited in the United Sates Mail, certified or registered mail, return receipt requested, postage prepaid, addressed to the Parties at the following addresses (or at such other address as shall be



City of Bushnell:		City of Bushnell 138 East Hail Street Bushnell, IL 61422 Attn: EDC – Micro Grant Oversight	
Recipie	ent:		
8.	The waiver by any Party of any breach of this Agreement, whether in a single instance repeatedly, shall not be construed as a waiver of right under this Agreement.		
9.	In the event of a breach of this Agreement by either party, the defaulting party shall be liable for the reasonably incurred legal fees and expenses, including reasonable attorney's fees, expended by the non-defaulting party to gain compliance with this Agreement, including, without limitation return of awarded funds.		
10.	This Agreement supersedes any prior agreements and undertakings among the Parties an represents the complete agreement of the Parties.		
	F BUSHNELL icipal Corporation	RECIPIENT	
Ву:		By:	
l+c.		lter	